



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Joseph J.Magn. Subcontractor to Lend Lease - Old Post	ŕ						R'S LICE ICENSE		. 2028298	8510		PHONE: 202	2-829-8510 x1	Street NE , Wash 545 -companies.com		17			CATION/ CO OC / 46126400				
PAYROLL No. 15		FOR WEEK ENDING: SUBMITTED ON: Marc			•	МО	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union		SURED CERT					WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	WORKEI	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
VASQUEZ, JORGE	EXE	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14		1/2/15	1/3/15	 	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EXEMPT		s	W	TH	F	S	S	M	8.00	PROJECT 8.00	\$46.27		1,720.64	298.18 Vac/Dues	129.14	0.00	85.00	0.00	231.10	0.00	\$743.42	108972
		Washington, DC	О									\$0.00	\$370.16		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$26.56	\$7.20	\$19.36	\$0.00	\$11.60	64.72	977.22
All or Part of Fr	ringes P	aid to Employee: NO	ntary C		ation, Hol			Gross Pa	ıy: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum			01	u .y .						\$0.00	0.00	54.36	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Loan/Material/Tools: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 4018: 50.64

UMANA, MIGUEL	P	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	XEMI			W	TH	F	S	s	М	T	PROJECT	OF PAY	PROJECT	PROJECTS	191.77	143.04	0.00	95.00	/ SDI 0.00	105.00	0.00	Deduction \$534.81	No. 108975
(10)	T		S	8.00	8.00	8.00			8.00	8.00	40.00	\$49.37		1,974.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$1,974.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	1	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$0.00	\$44.00	\$0.00	\$58.00	234.80	1,439.99
All or Part of Fri	nges Pa	aid to Employee: NO	tary C		ntion, Hol		Dues in	Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluit	tary C	Jimbun	nis iii Giv	JSS 1 ay.	NO					\$0.00	0.00	55.24	0.00	0.00	3.32	0.00	1.10	0.00	1.45	5.87	

OTHER DEDUCTION NOTES:Health: 105.00

MINTER, RAYMOND	Ð	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	(EMP)			W	TH	F	S	S	M	T	PROJECT	OF PAY \$47.16	PROJECT		227.76	141.99	0.00	94.00	0.00	213.26	0.00	\$677.01	108977
(-) (-)	"		S						8.00	8.00	16.00	\$47.16		1,886.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	1	Washington, DC	0									\$0.00	\$754.56			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$10.56	\$28.48	\$0.00	\$23.20	115.36	1,209.39
All or Part of Fr	inges Pa	aid to Employee: NO	tom: Co		tion, Hol		Dues in (Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	tary CC	munoune	nis ili Gi	JSS Fay.	NO					\$0.00	0.00	54.37	0.00	0.00	3.32	0.66	1.78	0.00	1.45	7.21	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69

MARTINEZ, CARLOS	E	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	l É			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	185.15	145.55	0.00	96.00	0.00	155.15	0.00		108978
(D)	13		S	8.00	8.00	8.00			8.00	8.00	40.00	\$48.32		1,932.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1,932.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	-	WD: DC130002	D									\$0.00			0.00	0.00	\$132.40	\$0.00	\$50.80	\$0.00	\$58.00	241.20	1,350.95
All or Part of I	ringes P	Paid to Employee: NO	ory C		ation. Ho		Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voidin	ary C	muiouu	ons in Oi	oss ray.	NO					\$0.00	0.00	54.35	0.00	0.00	3.31	0.00	1.27	0.00	1.45	6.03	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 5.23 Profit Sharing Loan: 124.92

JARAMILLO, JOSE	ЕХ	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EM			W	TH	F	S	S	M	T	PROJECT	OF PAY	TROJECT	TROJECTS	335.38	140.88	0.00	101.18	34.83	86.55	0.00		108983
(D)	17		s	8.00	8.00	8.00			8.00	8.00	40.00	\$46.82		1,872.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Net Paid
			0									\$0.00	\$1,872.80		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
	1	Washington, DC WD: DC130002	D									\$0.00	\$1,072.00		0.00	0.00	\$132.80	\$30.00	\$80.80	\$0.00	\$58.00	301.60	1,173.98
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	iy Co	iii iouti	ons in Ore)55 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.75	2.02	0.00	1.45	7.54	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 6.12 401k: 55.43

MARTINEZ, LEONEL	E>	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	335.46	143.87	0.00	93.00	0.00	172.38	0.00	\$744.71	108986
(\mathbf{D})	14		S	8.00	8.00	8.00			8.00	8.00	40.00	\$47.64		1,905.60	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1,905.60			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$132.80	\$32.40	\$45.60	\$0.00	\$58.00	268.80	1,160.89
All or Part of Fr	inges Pa	aid to Employee: NO	tary Co		ation. Hol ons in Gro			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	iai y CC	niu ibutic	ons ill Gi	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.81	1.14	0.00	1.45	6.72	

OTHER DEDUCTION NOTES:Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03

MARTINEZ, HERNAN	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	ΕMP		Ш	W	TH	F	S	S	M	T	PROJECT	OF PAY			93.24	83.53	0.00	51.00		185.90	0.00	\$413.67	108988
(~) (~)	1 -		S		8.00				8.00	8.00	24.00	\$40.87		1,196.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$980.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	2	WD: DC130002	D									\$0.00			0.00	0.00	\$217.20	\$19.44	\$52.32	\$0.00	\$34.80	323.76	783.21
All or Part of Fri	inges Pa	tid to Employee: NO	ary Co		tion. Hol		Dues in (Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	ary Co	iiii ioutic	nis ili Giv	JSS 1 ay.	NO					\$0.00	0.00	54.36	0.00	0.00	9.05	0.81	2.18	0.00	1.45	13.49	

OTHER DEDUCTION NOTES:Health: 105.00 Profit Sharing Loan: 48.14 401k: 32.76

PERASA, JUAN	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EM			W	TH	F	S	S	M	T	PROJECT	OF PAY			329.05	144.96	0.00	95.00	0.00	131.00	0.00	\$700.01	108997
	Ĭ		S	8.00	8.00	8.00			8.00	8.00	40.00	\$48.15		1,926.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	-		0									\$0.00	\$1.926.00		vac Daes	Subs.	& Welfare	1 chiston	Holiday	- running	7111 Guilei	Paid to 3rd	Week
	2	Washington, DC WD: DC130002	D									\$0.00	,		0.00	0.00	\$132.80	\$24.00	\$33.60	\$0.00	\$58.00	248.40	1,225.99
All or Part of Fr	inges P	aid to Employee: NO			ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	54.36	0.00	0.00	3.32	0.60	0.84	0.00	1.45	6.21	

OTHER DEDUCTION NOTES:Health: 25.00 Vision: 1.26 Profit Sharing Loan: 41.59 Aflac: 6.12 401k: 57.03

WAGNER, SCOTT PLUM0005-008 / PLUMBER All BASE TOTAL HOURLY Other Work / Type: Building HOURS State Tax Social 1/2/15 1/3/15 1/5/15 1/6/15 THIS ALL. Medicare Local Taxes Other Total Check 2/31/14 1/1/15 1/4/15 Federal Tax Savings THIS RATE Security Deduction PROJECT PROJECTS / SDI No. OF PAY W TH M PROJECT 109001 134.42 69.27 0.00 11.86 189.31 0.00 \$456.88 \$42.32 s 8.00 8.00 8.00 24.00 1,015.68 Vac/Dues Trav. Health Pension Vacation Training All Other Total Fringes Net Paid \$0.00 0 Subs. & Welfare Holiday Paid to 3rd \$1,015.68 0 Washington, DC \$0.00 0.00 0.00 \$217.20 \$0.00 \$36.96 \$0.00 \$34.80 288.96 D 558.80 WD: DC130002 Rate in Lieu Total Base H & W Pension Vac Hol Training All Other Total Fringe Vacation. Holiday and Dues in Gross Pav: NO All or Part of Fringes Paid to Employee: NO Medical of Fringes Pension of Fringes: Rate + Fringes Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 54.36 0.00 0.00 9.05 0.00 1.54 0.00 1.45 12.04 OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 5.23 Accidental: 3.78 Profit Sharing Loan: 75.30

RAMIREZ, NELSON	EX	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	ŒMI			W	TH	F	S	S	М	T	PROJECT	OF PAY	I KOSECI	TROJECTS	130.25	73.87	0.00	51.94	18.83	26.26	0.00		109007
(D)	13		s							8.00	8.00	\$48.54		990.72									
		_	0									\$0.00	\$388.32		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1	Washington, DC WD: DC130002	D									\$0.00	3300.32		0.00	0.00	\$26.56	\$0.00	\$8.48	\$0.00	\$11.60	46.64	689.57
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co			lidav and oss Pay:	Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiunta	ry Co	iiiiioutic	nis ili Gi	oss ray.	NO					\$0.00	0.00	54.37	0.00	0.00	3.32	0.00	1.06	0.00	1.45	5.83	

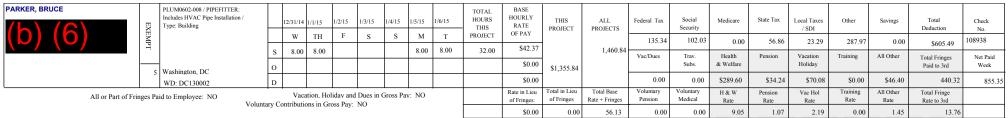
OTHER DEDUCTION NOTES: Health: 25.00 Vision: 1.26

CARDONA, DELMER	EXE	PLUM0005-008 / PLUMBER All Other Work / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$43.52			35.23	63.14	0.00	32.45	0.00	87.20	0.00	\$218.02	109038
\	¬		S							8.00	8.00			910.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0									\$0.00	\$348.16			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$66.64	\$0.00	\$8.48	\$0.00	\$11.60	86.72	692.38
All or Part of Fri	nges P	aid to Employee: NO	ry Co			lidav and oss Pay:		Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voiuna	ту СС	iii ioutic	JIIS III GI	oss ray.	NO					\$0.00	0.00	54.36	0.00	0.00	8.33	0.00	1.06	0.00	1.45	10.84	

OTHER DEDUCTION NOTES:Health: 85.00 Vision: 2.20

ARIAS, LEONEL	EXE	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			190.05	134.43	0.00	92.58	33.24	117.89	0.00	\$568.19	108964
(\mathbf{D})	H		s						8.00	8.00	16.00	\$48.03		1,795.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$768.48			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	-	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$14.40	\$38.72	\$0.00	\$23.20	129.44	1,227.69
All or Part of Fri	nges P	aid to Employee: NO Voluntar	m. Co		ation. Ho			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	ıy CC	iiii ibutic	ons in Gi	oss ray.	NO					\$0.00	0.00	56.12	0.00	0.00	3.32	0.90	2.42	0.00	1.45	8.09	

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 52.72



OTHER DEDUCTION NOTES:Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26

Profit Sharing Loan: 81.07 401k: 40.01

RIVAS, JULIO	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY			253.41	108.95	0.00	71.00	0.00	173.04	0.00	\$606.40	109005
	7		s	8.00	8.00	8.00					24.00	\$43.30		1,551.20	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Whin-ton DC	0									\$0.00	\$1,039.20		vac Daes	Subs.	& Welfare	1 chiston	Holiday	······································	7 til Otilei	Paid to 3rd	Week
	0	Washington, DC WD: DC130002	D									\$0.00	, , , , , , , , , , , , , , , , , , , ,		0.00	0.00	\$217.20	\$23.04	\$32.64	\$0.00	\$34.80	307.68	944.80
All or Part of Fri	nges Pa	aid to Employee: NO	ru Co		ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	iy Co	minoun	ons in Or	055 1 ay.	NO					\$0.00	0.00	56.12	0.00	0.00	9.05	0.96	1.36	0.00	1.45	12.82	

OTHER DEDUCTION NOTES:Health: 105.00 Vision: 3.27 Dental: 22.05 401k: 42.72

RAMIREZ, NELSON	ЕХ	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
	EMI			W	TH	F	S	S	M	T	PROJECT	OF PAY	- raoseer		130.25	73.87	0.00	51.94	18.83	26.26	0.00		109007
	Ť		s						8.00		8.00	\$50.30		990.72	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Net Paid
		W 1:	0									\$0.00	\$402.40		Vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
	1	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$26.56	\$0.00	\$8.48	\$0.00	\$11.60	46.64	689.57
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pav Voluntary Contributions in Gross Pay: NO						v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
		Volunta	пу СС	iiiiioutic	nis ili Gi	oss ray.	NO					\$0.00	0.00	56.13	0.00	0.00	3.32	0.00	1.06	0.00	1.45	5.83	

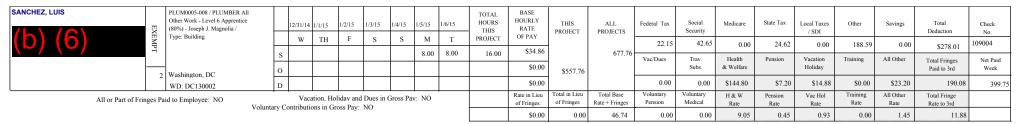
OTHER DEDUCTION NOTES: Health: 25.00 Vision: 1.26

RODRIGUEZ, MANUEL	EX	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EMP		\square	W	TH	F	S	S	M	T	PROJECT	OF PAY			279.07	129.17	0.00	84.00	0.00	150.03	0.00	\$642.27	109009
() ()	=		S						8.00	8.00	16.00	\$49.52		1,738.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$792.32			Subs.	& Welfare		Holiday	Ü		Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$9.60	\$19.68	\$0.00	\$23.20	105.60	1,096.29
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pav: NO Voluntary Contributions in Gross Pay: NO								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
								\$0.00	0.00	56.12	0.00	0.00	3.32	0.60	1.23	0.00	1.45	6.60					

OTHER DEDUCTION NOTES:Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 50.66

CARDONA, DELMER	EXI	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	1/5/15	1/6/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP			W	TH	F	S	S	M	T	PROJECT				35.23	63.14	0.00	0.00	32.45	87.20	0.00	\$218.02	109038
	1 -3		s						8.00		8.00	\$45.28		910.40	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$362.24		vacibacs	Subs.	& Welfare	1 Choion	Holiday		7111 Guillet	Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00	1		0.00	0.00	\$66.64	\$0.00	\$8.48	\$0.00	\$11.60	86.72	692.38
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pav: NO Voluntary Contributions in Gross Pav: NO						•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
		Volunta	ту Со	iiii ioutii	ons ill Gi	uss ray.	NO					\$0.00	0.00	56.12	0.00	0.00	8.33	0.00	1.06	0.00	1.45	10.84	

OTHER DEDUCTION NOTES:Health: 85.00 Vision: 2.20



OTHER DEDUCTION NOTES:Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00 401k: 16.73

TOTAL STANDARD HOURS: 408.00 TOTAL 1.5 OT HOURS: 0.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 408.00

Statement of Compliance

Date Monday, March 23, 2015

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by JOSEPH J.MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 12/31/2014 and ending on 1/6/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said JOSEPH J.MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: EDITED LUIS SANCHEZ TO APPRENTICE WAGES

NAME: *Gail C. Basle*TITLE: *Project Assistant*

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ARIAS, LEONEL	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Dental: 13.63 Critical Illness: 21.14 Accidental: 5.40 401k: 52.72
CARDONA, DELMER	PLUM0005-008	PLUMBER All Other Work	Health: 85.00 Vision: 2.20
CARDONA, DELMER	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 85.00 Vision: 2.20
JARAMILLO, JOSE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Aflac: 6.12 401k: 55.43
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 5.23 Profit Sharing Loan: 124.92
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 48.14 401k: 32.76
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
MINTER, RAYMOND	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 106.66 Dental: 5.23 Voluntary ST Disability: 3.95 Critical Illness: 3.11 Accidental Insurance: 3.78 Whole Life: 9.84 401k: 55.69
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 22.05 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 40.01
PERASA, JUAN	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Vision: 1.26 Profit Sharing Loan: 41.59 Aflac: 6.12 401k: 57.03
RAMIREZ, NELSON	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Vision: 1.26
RAMIREZ, NELSON	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Vision: 1.26
RIVAS, JULIO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Vision: 3.27 Dental: 22.05 401k: 42.72
RODRIGUEZ, MANUEL	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Health Makeup: 25.00 Profit Sharing Loan: 49.37 401k: 50.66
SANCHEZ, LUIS	PLUM0005-008	PLUMBER All Other Work - Level 6 Apprentice (80%) - Joseph J. Magnolia	Health: 105.00 Dental: 15.26 Whole Life: 11.60 Tuition Loan: 40.00 401k: 16.73
UMANA, MIGUEL	PLUM0005-008	PLUMBER All Other Work	Health: 105.00
VASQUEZ, JORGE	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Loan/Material/Tools: 25.00 Dental: 7.55 Profit Sharing Loan: 137.19 Accidental Insurance: 3.78 Critical Illness: 6.94 401k: 50.64

WAGNER, SCOTT

PLUM0005-008

PLUMBER All Other Work

Health: 105.00 Dental: 5.23 Accidental: 3.78

Profit Sharing Loan: 75.30